TOWNSHIP OF FRANKLIN
43 LOWER LANDSDOWN ROAD
ANNANDALE, NJ 08801
Phone: (908)735-5215
Fax: (908)735-7598

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **26-00208**

SHIP TO

VENDOR

Vendor #: APPROVED

APPROVED FIRE PROTECTION CO.
114 ST. NICHOLAS AVENUE
SOUTH PLAINFIELD, NJ 07080-1808

ORDER DATE: 03/30/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001821

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	APPROVED FIRE PROTECTION	6-01-26-310-000-299 Bldgs & Grounds - Misc. Expense	862.9500	862.95
1.00	APPROVED FIRE PROTECTION	6-01-26-310-000-299 Bldgs & Grounds - Misc. Expense	202.0000	202.00
1.00	APPROVED FIRE PROTECTION	6-01-26-310-000-299 Bldgs & Grounds - Misc. Expense	202.0000	202.00
				=============
			TOTAL	1,266.95

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF FRANKLIN
43 LOWER LANDSDOWN ROAD
ANNANDALE, NJ 08801

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908-755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00124047	ST00129457	03/30/2026	04/29/2026
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	862.95

BILL TO: 2173
FRANKLIN TOWNSHIP
202 SIDNEY ROAD
ATTN ACCOUNTS PAYABLE
PITTSTOWN, NJ 08867

WORKSITE: 11330
FRANKLIN TOWNSHIP - PUBLIC WORKS
85 LOCUST GROVE ROAD
PITTSTOWN, NJ 08867

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ED Roll	CON0000001221	ffreidl	03/30/2026	kgarcia

Qty	Item	Description	Price	Ext Price	Tax
21	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	12.04	252.84	0.00
4	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	86.73	346.92	0.00
3	AMEB402T	AMEREX 5LB ABC FIRE EXTINGUISHER WITH VEHICLE BRACKET	87.73	263.19	0.00

Subtotal	862.95	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	862.95	

Contract Licenses:

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00124059	ST00129458	03/30/2026	04/29/2026
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
	Net 30	New Jersey	202.00

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755 2222

BILL TO: 2173
FRANKLIN TOWNSHIP
202 SIDNEY ROAD
ATTN ACCOUNTS PAYABLE
PITTSTOWN, NJ 08867

WORKSITE: 11329
FRANKLIN TOWNSHIP - POLICE DEPARTMENT
202 SIDNEY ROAD
PITTSTOWN, NJ 08867

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CHIEF TIM SNYDER	CON0000001223	ffreidl	03/30/2026	kgarcia

Qty	Item	Description	Price	Ext Price	Tax
6	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	202.00	202.00	0.00

Subtotal	202.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	202.00	

Contract Licenses:

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00124060	ST00129459	03/30/2026	04/29/2026
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	202.00

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755 2222

BILL TO: 2173
FRANKLIN TOWNSHIP
202 SIDNEY ROAD
ATTN ACCOUNTS PAYABLE
PITTSTOWN, NJ 08867

WORKSITE: 11328
FRANKLIN TOWNSHIP - MUNICIPAL BUILDING
202 SIDNEY ROAD
PITTSTOWN, NJ 08867

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
Rick	CON0000001224	ffreidl	03/30/2026	kgarcia

Qty	Item	Description	Price	Ext Price	Tax
11	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	202.00	202.00	0.00

Subtotal	202.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	202.00	

Contract Licenses: